

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

MENTZER MEDIA
Attention: Accounts Payable
DO NOT MAIL
600 FAIRMOUNT AVENUE
SUITE 306
TOWSON, MD 21286

INVOICE

DUPLICATE

Advertiser	RESTORE OUR FUTURE INC	Invoice #	WN12080246
Product		Invoice Date	08/26/12
Estimate Number	343	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/20/12
Station	WRC	Order #	329431
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	08/14/12 - 08/20/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	26934

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRC	6-7A NEWS4 @ 6AM	6A-7A								
		All spots on order immediately preemptible class of time									
					08/13/12 to 08/19/12	4x	- 1111 - -				
	WRC			Tu	08/14/12	:30	6:08 AM	ROF12TV18H	\$2,200.00		1
	WRC			W	08/15/12	:30	6:39 AM	ROF12TV18H	\$2,200.00		2
	WRC			Th	08/16/12	:30	6:08 AM	ROF12TV18H	\$2,200.00		3
	WRC			F	08/17/12	:30	6:25 AM	ROF12TV18H	\$2,200.00		4
2	WRC	7-9A TODAY SHOW	7A-9A								
					08/13/12 to 08/19/12	2x	- 11 - - - -				
	WRC			Tu	08/14/12	:30	7:58 AM	ROF12TV18H	\$2,400.00		1
	WRC			W	08/15/12	:30	7:28 AM	ROF12TV18H	\$2,400.00		2
3	WRC	10-11A TODAY SHOW 3	10A-11A								
					08/13/12 to 08/19/12	8x	- 2222 - -				
	WRC			Tu	08/14/12	:30	10:29 AM	ROF12TV18H	\$800.00		2
	WRC			Tu	08/14/12	:30	10:59 AM	ROF12TV18H	\$800.00		1
	WRC			W	08/15/12	:30	10:28 AM	ROF12TV18H	\$800.00		4
	WRC			W	08/15/12	:30	10:50 AM	ROF12TV18H	\$800.00		3
	WRC			Th	08/16/12	:30	10:30 AM	ROF12TV18H	\$800.00		6
	WRC			Th	08/16/12	:30	10:58 AM	ROF12TV18H	\$800.00		5
	WRC			F	08/17/12	:30	10:27 AM	ROF12TV18H	\$800.00		7
	WRC			F	08/17/12	:30	10:51 AM	ROF12TV18H	\$800.00		8
4	WRC	11A-12P MIDDAY NEWS	11A-12P								
					08/13/12 to 08/19/12	8x	- 2222 - -				
	WRC			Tu	08/14/12	:30	11:09 AM	ROF12TV18H	\$500.00		2
	WRC			Tu	08/14/12	:30	11:52 AM	ROF12TV18H	\$500.00		1

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

MENTZER MEDIA
Attention: Accounts Payable
DO NOT MAIL
600 FAIRMOUNT AVENUE
SUITE 306
TOWSON, MD 21286

DUPLICATE INVOICE

Advertiser	RESTORE OUR FUTURE INC	Invoice #	WN12080246
Product		Invoice Date	08/26/12
Estimate Number	343	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/20/12
Station	WRC	Order #	329431
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	08/14/12 - 08/20/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	26934

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WRC	11A-12P MIDDAY NEWS	11A-12P								
	WRC			W	08/15/12	:30	11:12 AM	ROF12TV18H	\$500.00		4
	WRC			W	08/15/12	:30	11:42 AM	ROF12TV18H	\$500.00		3
	WRC			Th	08/16/12	:30	11:11 AM	ROF12TV18H	\$500.00		6
	WRC			Th	08/16/12	:30	11:45 AM	ROF12TV18H	\$500.00		5
	WRC			F	08/17/12	:30	11:11 AM	ROF12TV18H	\$500.00		7
	WRC			F	08/17/12	:30	11:43 AM	ROF12TV18H	\$500.00		8
5	WRC	4-5P NEWS4 @ 4PM	4P-5P								
				08/13/12 to 08/19/12		8x	- 2222 - -				
	WRC			Tu	08/14/12	:30	4:11 PM	ROF12TV18H	\$1,000.00		1
	WRC			Tu	08/14/12	:30	4:50 PM	ROF12TV18H	\$1,000.00		2
	WRC			W	08/15/12	:30	4:23 PM	ROF12TV18H	\$1,000.00		3
	WRC			W	08/15/12	:30	4:52 PM	ROF12TV18H	\$1,000.00		4
	WRC			Th	08/16/12	:30	4:24 PM	ROF12TV18H	\$1,000.00		5
	WRC			Th	08/16/12	:30	4:51 PM	ROF12TV18H	\$1,000.00		6
	WRC			F	08/17/12	:30	4:21 PM	ROF12TV18H	\$1,000.00		7
	WRC			F	08/17/12	:30	4:51 PM	ROF12TV18H	\$1,000.00		8
6	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
				08/13/12 to 08/19/12		8x	- 2222 - -				
	WRC			Tu	08/14/12	:30	5:29 PM	ROF12TV18H	\$1,800.00		2
	WRC			Tu	08/14/12	:30	5:56 PM	ROF12TV18H	\$1,800.00		1
	WRC			W	08/15/12	:30	5:24 PM	ROF12TV18H	\$1,800.00		4
	WRC			W	08/15/12	:30	5:45 PM	ROF12TV18H	\$1,800.00		3
	WRC			Th	08/16/12	:30	5:23 PM	ROF12TV18H	\$1,800.00		6
	WRC			Th	08/16/12	:30	5:44 PM	ROF12TV18H	\$1,800.00		5

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

MENTZER MEDIA
Attention: Accounts Payable
DO NOT MAIL
600 FAIRMOUNT AVENUE
SUITE 306
TOWSON, MD 21286

INVOICE

DUPLICATE

Advertiser	RESTORE OUR FUTURE INC	Invoice #	WN12080246
Product		Invoice Date	08/26/12
Estimate Number	343	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/20/12
Station	WRC	Order #	329431
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	08/14/12 - 08/20/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	26934

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
	WRC			F	08/17/12	:30	5:23 PM	ROF12TV18H	\$1,800.00		8
	WRC			F	08/17/12	:30	5:55 PM	ROF12TV18H	\$1,800.00		7
7	WRC	6-7P NEWS4 @ 6PM	6P-7P								
				08/13/12 to 08/19/12		8x	- 2222 - -				
	WRC			Tu	08/14/12	:30	6:10 PM	ROF12TV18H	\$2,200.00		2
	WRC			Tu	08/14/12	:30	6:53 PM	ROF12TV18H	\$2,200.00		1
	WRC			W	08/15/12	:30	6:13 PM	ROF12TV18H	\$2,200.00		4
	WRC			W	08/15/12	:30	6:58 PM	ROF12TV18H	\$2,200.00		3
	WRC			Th	08/16/12	:30	6:11 PM	ROF12TV18H	\$2,200.00		6
	WRC			Th	08/16/12	:30	6:53 PM	ROF12TV18H	\$2,200.00		5
	WRC			F	08/17/12	:30	6:10 PM	ROF12TV18H	\$2,200.00		8
	WRC			F	08/17/12	:30	6:52 PM	ROF12TV18H	\$2,200.00		7
8	WRC	7-730P NBC NIGHTLY NEWS	7P-730P								
				08/13/12 to 08/19/12		3x	- 111 - - -				
	WRC			Tu	08/14/12	:30	6:59 PM	ROF12TV18H	\$5,000.00		1
	WRC			W	08/15/12	:30	7:20 PM	ROF12TV18H	\$5,000.00		3
	WRC			Th	08/16/12	:30	7:00 PM	ROF12TV18H	\$5,000.00		2
9	WRC	1135-1237A TONIGHT SHOW	1135P-1237A								
				08/13/12 to 08/19/12		4x	- 1111 - -				
	WRC			Tu	08/14/12	:30	11:59 PM	ROF12TV18H	\$1,400.00		1
	WRC			W	08/15/12	:30	12:09 AM	ROF12TV18H	\$1,400.00		2
	WRC			Th	08/16/12	:30	12:08 AM	ROF12TV18H	\$1,400.00		3
	WRC			F	08/17/12	:30	12:23 AM	ROF12TV18H	\$1,400.00		4
10	WRC	11-1135p M-SU L NEWS	11P-1135P								

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

MENTZER MEDIA
Attention: Accounts Payable
DO NOT MAIL
600 FAIRMOUNT AVENUE
SUITE 306
TOWSON, MD 21286

INVOICE

DUPLICATE

Advertiser	RESTORE OUR FUTURE INC	Invoice #	WN12080246
Product		Invoice Date	08/26/12
Estimate Number	343	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/20/12
Station	WRC	Order #	329431
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	08/14/12 - 08/20/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	26934

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WRC	11-1135p M-SU L NEWS	11P-1135P								
					08/13/12 to 08/19/12	4x	- 1- 11- 1				
	WRC			Tu	08/14/12	:30	11:34 PM	ROF12TV18H	\$3,500.00		1
	WRC			Th	08/16/12	:30	11:30 PM	ROF12TV18H	\$3,500.00		2
	WRC			F	08/17/12	:30	11:33 PM	ROF12TV18H	\$3,500.00		3
	WRC			Su	08/19/12	:30	11:56 PM	ROF12TV18H	\$3,500.00		4
11	WRC	Law & Order SVU	10P-11P								
					08/13/12 to 08/19/12	1x	-- W- - - -				
	WRC			W	08/15/12	:30	10:29 PM	ROF12TV18H	\$4,000.00		1
12	WRC	News 4 Sat 6am 6-7a	6A-7A								
					08/13/12 to 08/19/12	2x	- - - - - S-				
	WRC			Sa	08/18/12	:30	6:14 AM	ROF12TV18H	\$900.00		1
	WRC			Sa	08/18/12	:30	6:46 AM	ROF12TV18H	\$900.00		2
13	WRC	Saturday Today 7-9a	7A-9A								
					08/13/12 to 08/19/12	2x	- - - - - S-				
	WRC			Sa	08/18/12	:30	7:48 AM	ROF12TV18H	\$1,800.00		2
	WRC			Sa	08/18/12	:30	8:26 AM	ROF12TV18H	\$1,800.00		1
14	WRC	News 4 Sat 9-1030a	9-1030a								
					08/13/12 to 08/19/12	2x	- - - - - S-				
	WRC			Sa	08/18/12	:30	9:08 AM	ROF12TV18H	\$1,200.00		2
	WRC			Sa	08/18/12	:30	9:53 AM	ROF12TV18H	\$1,200.00		1
15	WRC	6-630P NEWS4 @ 6P SA WKND 6-630P									
					08/13/12 to 08/19/12	2x	- - - - - S-				
	WRC			Sa	08/18/12	:30	6:07 PM	ROF12TV18H	\$1,200.00		1

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

MENTZER MEDIA
Attention: Accounts Payable
DO NOT MAIL
600 FAIRMOUNT AVENUE
SUITE 306
TOWSON, MD 21286

INVOICE

DUPLICATE

Advertiser	RESTORE OUR FUTURE INC	Invoice #	WN12080246
Product		Invoice Date	08/26/12
Estimate Number	343	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/20/12
Station	WRC	Order #	329431
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	08/14/12 - 08/20/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	26934

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WRC	6-630P NEWS4 @ 6P SA WKND 6-630P		Sa	08/18/12	:30	6:21 PM	ROF12TV18H	\$1,200.00		2
16	WRC	630-7P NBC SA NIGHTLYNEWS 630-7P		08/13/12 to 08/19/12	2x	-----S-					
	WRC			Sa	08/18/12	:30	6:28 PM	ROF12TV18H	\$2,500.00		1
	WRC			Sa	08/18/12	:30	6:59 PM	ROF12TV18H	\$2,500.00		2
17	WRC	7-8P SAT ACCESS ROT	7-8P	08/13/12 to 08/19/12	2x	-----S-					
	WRC	News 4 @ 4:30a	430-5a	W	08/15/12	:30	4:44 AM	ROF12TV18H	\$200.00	MG for 17.2,17.1	5
	WRC			Sa	08/18/12	:00			\$750.00	See MG 17.3,17.4,17.5,17.6	1
				NA-PGM NOT SCHEDULED							
	WRC			Sa	08/18/12	:00			\$750.00	See MG 17.3,17.4,17.5,17.6	2
				NA-PGM NOT SCHEDULED							
	WRC	News 4 This Week	530-6a	Su	08/19/12	:30	5:51 AM	ROF12TV18H	\$200.00	MG for 17.2,17.1	6
	WRC	News Sun 6-7a	6-7a	Su	08/19/12	:30	6:09 AM	ROF12TV18H	\$900.00	MG for 17.2,17.1	3
	WRC	News 4 @ 4:30a	430-5a	M	08/20/12	:30	4:47 AM	ROF12TV18H	\$200.00	MG for 17.2,17.1	4
18	WRC	News Sun 7-8a	7-8a	08/13/12 to 08/19/12	1x	-----S					
	WRC			Su	08/19/12	:30	8:00 AM	ROF12TV18H	\$1,200.00		1
19	WRC	Sunday Today 8-9a	8-9A	08/13/12 to 08/19/12	1x	-----S					
	WRC			Su	08/19/12	:30	8:28 AM	ROF12TV18H	\$2,500.00		1
20	WRC	Chris Matthews	10-1030A	08/13/12 to 08/19/12	1x	-----S					

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

MENTZER MEDIA
Attention: Accounts Payable
DO NOT MAIL
600 FAIRMOUNT AVENUE
SUITE 306
TOWSON, MD 21286

INVOICE

DUPLICATE

Advertiser	RESTORE OUR FUTURE INC
Product	
Estimate Number	343

Invoice #	WN12080246
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/20/12

Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Order #	329431
Alt Order #	
Deal #	
Order Flight	08/14/12 - 08/20/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	42748
Advertiser Ref	26934

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	WRC	Chris Mattews	10-1030A								
	WRC			Su	08/19/12	:30	10:22 AM	ROF12TV18H	\$5,000.00		1
21	WRC	Meet The Press	1030-1130A								
				08/13/12 to 08/19/12		1x	-----S				
	WRC			Su	08/19/12	:30	11:16 AM	ROF12TV18H	\$20,000.00		1
22	WRC	6-630P NEWS4 @ 6P SU WKND 6-630P									
				08/13/12 to 08/19/12		2x	-----S				
	WRC			Su	08/19/12	:00			\$1,400.00	Credited	2
	WRC			Su	08/19/12	:30	6:53 PM	ROF12TV18H	\$1,400.00		1
23	WRC	630-7P NBC SU NIGHTLYNEWS 630-7P									
				08/13/12 to 08/19/12		1x	-----S				
	WRC			Su	08/19/12	:30	6:58 PM	ROF12TV18H	\$3,000.00		1
24	WRC	Dateline	7P-9P								
				08/13/12 to 08/19/12		1x	-----S				
	WRC			Su	08/19/12	:30	7:21 PM	ROF12TV18H	\$4,000.00		1
25	WRC	6-7A NEWS4 @ 6AM	6A-7A								
				08/20/12 to 08/26/12		1x	M-----				
	WRC			M	08/20/12	:30	6:09 AM	ROF12TV18H	\$2,200.00		1
26	WRC	7-9A TODAY SHOW	7A-9A								
				08/20/12 to 08/26/12		1x	M-----				
	WRC			M	08/20/12	:30	7:27 AM	ROF12TV18H	\$2,400.00		1
27	WRC	10-11A TODAY SHOW 3	10A-11A								

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

MENTZER MEDIA
Attention: Accounts Payable
DO NOT MAIL
600 FAIRMOUNT AVENUE
SUITE 306
TOWSON, MD 21286

INVOICE

DUPLICATE

Advertiser	RESTORE OUR FUTURE INC	Invoice #	WN12080246
Product		Invoice Date	08/26/12
Estimate Number	343	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/20/12
Station	WRC	Order #	329431
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	08/14/12 - 08/20/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	26934

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	WRC	10-11A TODAY SHOW 3	10A-11A								
					08/20/12 to 08/26/12	2x	M-----				
	WRC			M	08/20/12	:30	10:28 AM	ROF12TV18H	\$800.00		2
	WRC			M	08/20/12	:30	10:59 AM	ROF12TV18H	\$800.00		1
28	WRC	11A-12P MIDDAY NEWS	11A-12P								
					08/20/12 to 08/26/12	2x	M-----				
	WRC			M	08/20/12	:30	11:20 AM	ROF12TV18H	\$500.00		1
	WRC			M	08/20/12	:30	11:54 AM	ROF12TV18H	\$500.00		2
29	WRC	4-5P NEWS4 @ 4PM	4P-5P								
					08/20/12 to 08/26/12	2x	M-----				
	WRC			M	08/20/12	:30	4:15 PM	ROF12TV18H	\$1,000.00		2
	WRC			M	08/20/12	:30	4:49 PM	ROF12TV18H	\$1,000.00		1
30	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
					08/20/12 to 08/26/12	2x	M-----				
	WRC			M	08/20/12	:30	5:11 PM	ROF12TV18H	\$1,800.00		1
	WRC			M	08/20/12	:30	5:53 PM	ROF12TV18H	\$1,800.00		2
31	WRC	6-7P NEWS4 @ 6PM	6P-7P								
					08/20/12 to 08/26/12	2x	M-----				
	WRC			M	08/20/12	:30	6:38 PM	ROF12TV18H	\$2,200.00		1
	WRC			M	08/20/12	:30	6:53 PM	ROF12TV18H	\$2,200.00		2
32	WRC	7-730P NBC NIGHTLY NEWS	7P-730P								
					08/20/12 to 08/26/12	1x	M-----				
	WRC			M	08/20/12	:30	6:59 PM	ROF12TV18H	\$5,000.00		1
33	WRC	1135-1237A TONIGHT SHOW	1135P-1237A								

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

MENTZER MEDIA
Attention: Accounts Payable
DO NOT MAIL
600 FAIRMOUNT AVENUE
SUITE 306
TOWSON, MD 21286

INVOICE

DUPLICATE

Advertiser	RESTORE OUR FUTURE INC	Invoice #	WN12080246
Product		Invoice Date	08/26/12
Estimate Number	343	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/20/12
Station	WRC	Order #	329431
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	08/14/12 - 08/20/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	26934

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
					08/20/12 to 08/26/12	1x	M-----				
				M	08/20/12	:30	11:59 PM	ROF12TV18H	\$1,400.00		1
34	WRC	11-1135p M-SU L NEWS	11P-1135P								
					08/20/12 to 08/26/12	1x	M-----				
				M	08/20/12	:30	11:23 PM	ROF12TV18H	\$3,500.00		1
	WRC										
		<u>Aired Spots</u>		94							

<u>Gross Total</u>	\$183,500.00	
<u>Agency Commission</u>	\$27,525.00	
<u>Net Amount Due</u>	\$155,975.00	Payment Terms 30 Days

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above